

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)
1050 Forest Park Blvd Ste 200
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60224
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1071-486380
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: PATHFINDER MARKETING(171285)
6164 Blackburn Ct
League City, TX 77573-6342
ATTN:Accounts Payable

Product Desc: 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS 11 NEWS THIS MORNING	10/15/2012-10/21/2012	MTWTF..	30	3	225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	3	225.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	06:13:50 AM		MSTV120230H	30	225.00				
10/18/2012	Th	06:28:10 AM		MSTV120330H	30	225.00				
10/19/2012	Fr	06:27:41 AM		MSTV120230H	30	225.00				
2	THE EARLY SHOW	10/15/2012-10/21/2012	MTWTF..	30	3	125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	3	125.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	08:24:30 AM		MSTV120330H	30	125.00				
10/17/2012	We	08:27:56 AM		MSTV120330H	30	125.00				
10/19/2012	Fr	08:36:50 AM		MSTV120330H	30	125.00				
3	CBS 11 NEWS THIS MORNING	10/15/2012-10/21/2012	MTWT...	30	3	75.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWT...	3	75.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	04:53:33 AM		MSTV120230H	30	75.00				
10/16/2012	Tu	04:41:12 AM		MSTV120330H	30	75.00				
10/17/2012	We	04:41:50 AM		MSTV120230H	30	75.00				

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4	THE EARLY SHOW ON SATURDAY		10/15/2012-10/21/2012	 S .		30	1	50.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S .		1		50.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	06:25:58 AM		MSTV120330H	30	50.00			
5	CBS NEWS SUNDAY MORNING		10/15/2012-10/21/2012		. . . . . S		30	1	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S		1		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:35:36 AM		MSTV120330H	30	650.00			
6	FACE THE NATION		10/15/2012-10/21/2012		. . . . . S		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	10:23:38 AM		MSTV120230H	30	500.00			
7	PRICE IS RIGHT		10/15/2012-10/21/2012		M T W T F . .		30	2	625.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		2		625.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	10:29:32 AM		MSTV120230H	30	625.00			
10/19/2012	Fr	10:28:18 AM		MSTV120230H	30	625.00			

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8	YOUNG & THE RESTLESS	10/15/2012-10/21/2012	MTWTF..	30	3	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	3	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	12:28:56 PM		MSTV120330H	30	700.00				
10/18/2012	Th	11:57:46 AM		MSTV120230H	30	700.00				
10/19/2012	Fr	11:28:30 AM		MSTV120330H	30	700.00				
9	JEOPARDY	10/15/2012-10/21/2012	MTWTF..	30	3	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	3	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	11:05:00 AM		MSTV120230H	30	650.00				
10/17/2012	We	11:06:02 AM		MSTV120230H	30	650.00				
10/18/2012	Th	11:12:38 AM		MSTV120330H	30	650.00				
10	THE DOCTORS	10/15/2012-10/21/2012	MTWTF..	30	3	330.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTF..	3	330.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	02:40:15 PM		MSTV120330H	30	330.00				
10/17/2012	We	02:24:35 PM		MSTV120230H	30	330.00				
10/18/2012	Th	02:31:20 PM		MSTV120330H	30	330.00				

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11	DR. PHIL		10/15/2012-10/21/2012		M T W T F . .		30	5	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:39:24 PM		MSTV120330H	30	350.00			
10/16/2012	Tu	03:36:45 PM		MSTV120230H	30	350.00			
10/17/2012	We	03:34:08 PM		MSTV120330H	30	350.00			
10/18/2012	Th	03:30:08 PM		MSTV120230H	30	350.00			
10/19/2012	Fr	03:12:07 PM		MSTV120230H	30	350.00			
12	CBS 11 NEWS AT 4P		10/15/2012-10/21/2012		M T W T F . .		30	5	400.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:41:40 PM		MSTV120230H	30	400.00			
10/16/2012	Tu	04:39:54 PM		MSTV120330H	30	400.00			
10/17/2012	We	04:23:27 PM		MSTV120230H	30	400.00			
10/18/2012	Th	04:42:25 PM		MSTV120330H	30	400.00			
10/19/2012	Fr	04:39:24 PM		MSTV120330H	30	400.00			
13	CBS 11 NEWS AT 5P		10/15/2012-10/21/2012		M T W T F . .		30	5	650.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:24:09 PM		MSTV120330H	30	650.00			
10/16/2012	Tu	05:21:35 PM		MSTV120230H	30	650.00			
10/17/2012	We	05:26:07 PM		MSTV120330H	30	650.00			
10/18/2012	Th	04:59:00 PM		MSTV120230H	30	650.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	04:59:00 PM		MSTV120230H	30	650.00			
14	CBS 11 NEWS AT 6P		10/15/2012-10/21/2012		M T W T F . .		30	5	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	06:09:41 PM		MSTV120230H	30	1,000.00			
	10/16/2012	Tu	06:09:15 PM		MSTV120330H	30	1,000.00			
	10/17/2012	We	06:09:51 PM		MSTV120230H	30	1,000.00			
	10/18/2012	Th	06:09:02 PM		MSTV120330H	30	1,000.00			
	10/19/2012	Fr	06:13:22 PM		MSTV120330H	30	1,000.00			
15	CBS 11 NEWS AT 6P		10/15/2012-10/21/2012		. . . . . S .		30	1	375.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		375.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa				30				Credit
16	WHEEL OF FORTUNE		10/15/2012-10/21/2012		M T W T F . .		30	5	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	06:35:17 PM		MSTV120330H	30	1,600.00			
	10/16/2012	Tu	06:42:32 PM		MSTV120230H	30	1,600.00			
	10/17/2012	We	06:34:35 PM		MSTV120330H	30	1,600.00			
	10/18/2012	Th	06:35:54 PM		MSTV120230H	30	1,600.00			
	10/19/2012	Fr	06:35:01 PM		MSTV120230H	30	1,600.00			

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17	CSI: NY	10/15/2012-10/21/2012	F..		30	1	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	08:46:53 PM		MSTV120230H	30	2,500.00			
18	HAWAII FIVE-O	10/15/2012-10/21/2012		....F..		30	1	2,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	07:35:36 PM		MSTV120330H	30	2,500.00			
19	BLUE BLOODS	10/15/2012-10/21/2012		....F..		30	1	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	09:31:50 PM		MSTV120330H	30	3,000.00			
20	CRIMETIME SATURDAY	10/15/2012-10/21/2012		.....S.		30	1	1,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	07:35:44 PM		MSTV120330H	30	1,200.00			

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21	CRIME TIME SATURDAY	10/15/2012-10/21/2012S.	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	08:34:04 PM		MSTV120230H	30	1,500.00				
22	48 HOURS	10/15/2012-10/21/2012S.	30	1	1,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	09:40:03 PM		MSTV120330H	30	1,700.00				
23	SIXTY MINUTES	10/15/2012-10/21/2012S	30	2	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			5,000.00	Preempted	
10/21/2012	Su	07:34:20 PM	10/21/2012	MSTV120330H	30	5,000.00	5,000.00		Makegood in 18:55:58-19:55:58	
24	PERSON OF INTEREST	10/15/2012-10/21/2012	...T...	30	1	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		...T...	1	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2012	Th	08:49:44 PM		MSTV120330H	30	5,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)
1050 Forest Park Blvd Ste 200
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60224
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1071-486380
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 8 of 10

PAY BY 11/20/2012
Net 30 days

In Account With: PATHFINDER MARKETING(171285)
6164 Blackburn Ct
League City, TX 77573-6342
ATTN:Accounts Payable

Product Desc: 10/15-10/21

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
25	NAVY NCIS	10/15/2012-10/21/2012		. T		30	2	6,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T		1		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			6,500.00	Preempted
10/16/2012	Tu	07:36:09 PM	10/16/2012	MSTV120330H	30	6,500.00	6,500.00		Makegood in NCIS: LOS ANGELES
26	CBS 11 NEWS AT 10P	10/15/2012-10/21/2012		M T W T F . S		30	5	1,700.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . S		5		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:30:51 PM		MSTV120230H	30	1,700.00			
10/16/2012	Tu	10:28:03 PM		MSTV120330H	30	1,700.00			
10/17/2012	We	10:23:19 PM		MSTV120230H	30	1,700.00			
10/18/2012	Th	10:12:38 PM		MSTV120230H	30	1,700.00			
10/19/2012	Fr	10:29:30 PM		MSTV120230H	30	1,700.00			
27	CBS 11 NEWS AT 10P	10/15/2012-10/21/2012		. . . . . S .		30	1	600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S .		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	10:32:52 PM		MSTV120230H	30	600.00			
28	THE SCORE W/BABE NFL	10/15/2012-10/21/2012	 S		30	2	500.00	

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KTVT-TV

INVOICE

For: MARK SHELTON(193405)
1050 Forest Park Blvd Ste 200
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60224
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1071-486380
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 9 of 10

PAY BY 11/20/2012
Net 30 days

In Account With: PATHFINDER MARKETING(171285)
6164 Blackburn Ct
League City, TX 77573-6342
ATTN:Accounts Payable

Product Desc: 10/15-10/21

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . . S		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			500.00	Preempted
10/21/2012	Su	11:51:49 PM	10/21/2012	MSTV120230H	30	525.00	525.00		Makegood in 23:26:06-23:56:00
29	LETTERMAN		10/15/2012-10/21/2012		M T W T F . .		30	4	500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:13:25 PM		MSTV120330H	30	500.00			
10/16/2012	Tu	11:14:23 PM		MSTV120230H	30	500.00			
10/17/2012	We	10:49:52 PM		MSTV120330H	30	500.00			
10/18/2012	Th	11:04:20 PM		MSTV120330H	30	500.00			
30	WHEEL OF FORTUNE		10/15/2012-10/21/2012		. . . . . S .		30	1	500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . . S .		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	06:41:22 PM		MSTV120230H	30	500.00			
31	NCAA COLLEGE FOOTBALL		10/15/2012-10/21/2012		. . . . . S .		30	1	1,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . . S .		1		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	06:15:30 PM		MSTV120230H	30	1,500.00			

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PAY BY 11/20/2012
Net 30 days

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League City, TX 77573-6342
ATTN:Accounts Payable

Product Desc: 10/15-10/21

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
32	PRESIDENTIAL/VP DEBATES		10/15/2012-10/21/2012		. T		30	1	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	09:58:56 PM		MSTV120230H	30	2,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		71		73,790.00		11,068.50	62,721.50	12,025.00	12,000.00 25.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

CONTROLLERS OFFICE: KTVT-TV

817-451-1111

Gross Billing

73,790.00

Trade Value

0.00

Agency Commission

11,068.50

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

62,721.50

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